Final Settlement Sheet Logan County County Summary

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Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$35,465,699.92	+	Real Estate	\$34,867,213.98	
+	Supplements	\$25,824.04	+	Railroad	\$498,494.70	
-	Cancellations	\$114,026.76	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$5,651.22	
+	Mobile Home	\$0.00	+	Prior Year Real EstateTax	(\$9,859.06)	
+/-	Road & Bridge Transfer	\$0.00	+	+ Prior Year Mobile HomeTax \$0.00		
+	Misc. Adjustments	\$5,651.22	+ Prior Year Misc. Adjustments \$0.00			
	Adjusted Amount Due	\$35,383,148.42	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$9,859.06)		Total Collected	\$35,361,500.84	
+	Prior Year Mobile HomeTax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$41,974.91	
	Total Amount Due	\$35,373,289.36	+	Forfeited Tax	(\$378.75)	
				Total	\$35,403,097.00	
				Interest Distribution		
				County Interest	\$28,389.06	
			Township Interest	\$0.00		
				Total Interest	\$28,389.06	